

☒ **REPORT OF LOBBYIST EMPLOYER**

(Government Code Section 86116)

1/13

or

☐ **REPORT OF LOBBYING COALITION**

(2 Cal. Code of Regs. Section 18616.4)

**FORM 635**  
**1993**

**IMPORTANT:** Lobbying Coalitions must attach a completed Form 635-C to this Report.

**REPORT COVERS PERIOD FROM** 04/01/2009 **THROUGH** 06/30/2009

**CUMULATIVE PERIOD BEGINNING** 01/01/2009

**TYPE OR PRINT IN INK**

For information required to be provided to you pursuant to the Information Practices Act of 1977, see [Information Manual on Lobbying Disclosure Provisions of the Political Reform Act](#).

**FOR OFFICIAL USE ONLY**

**A** AMENDMENT 001

**B**

NAME OF FILER:

LOS ANGELES; CITY OF

BUSINESS ADDRESS: (Number and Street)

(City)

(State)

(Zip Code)

TELEPHONE NUMBER:

LOS ANGELES CA 90012

**PART I - LEGISLATIVE OR STATE AGENCY ADMINISTRATIVE ACTIONS ACTIVELY LOBBIED DURING THE PERIOD**

(See instructions on reverse.)

ACA 9,AB 14,AB 30,AB 49,AB 64,AB 68,AB 83,AB 87,AB 91,AB 106,AB 109,AB 125,AB 139,AB 162,AB 167,AB 221,AB 222,AB 233,AB 251,AB 351,AB 377,AB 383,AB 394,AB 395,AB 397,AB 530,AB 566,AB 568,AB 576,AB 700,AB 750,AB 761,AB 764,AB 766,AB 814,AB 841,AB 892,AB 937,AB 962,AB 981

☒ If more space is needed, check box and attach continuation sheets.

**SUMMARY OF PAYMENTS THIS PERIOD**

A. Total Payments to In-House Employee Lobbyists (Part III, Section A, Column 1) .....	\$	<u>27628.80</u>
B. Total Payments to Lobbying Firms (Part III, Section B, Column 4) .....	\$	<u>187748.40</u>
C. Total Activity Expenses (Part III, Section C) .....	\$	<u>4590.00</u>
D. Total Other Payments to Influence (Part III, Section D) .....	\$	<u>210138.00</u>

GRAND TOTAL (A + B + C + D above) .....	\$	<u>430105.20</u>
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E. Total Payments in Connection with PUC Activities (Part III, Section E) .....	\$	<u>0.00</u>
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F. Campaign Contributions: ☐ Part IV completed and attached ☒ No campaign contributions made this period

**VERIFICATION**

I have used all reasonable diligence in preparing this Report. I have reviewed the Report and to the best of my knowledge the information contained herein and in the attached schedules is true and complete.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on (Date)  
01/28/2010

At (City and State)  
Sacramento,CA

By (Signature of Employer or Responsible Officer)  
James F. DeBoo

Name of Employer or Responsible Officer (Type or Print)  
James F. DeBoo

Title  
Chief Legislative Representative

PERIOD COVERED: 04/01/2009 06/30/2009NAME OF FILER: LOS ANGELES; CITY OF**PART II - PARTNERS, OWNERS, AND EMPLOYEES WHOSE "LOBBYIST REPORTS" (FORM 615) ARE ATTACHED TO THIS REPORT** (See instructions on reverse.)

Name and Title	Name and Title
Employee Jim DeBoo Chief Legislative Representative	

☐ If more space is needed, check box and attach continuation sheets.
**PART III - PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES**

A. PAYMENTS TO IN-HOUSE EMPLOYEE LOBBYISTS (See instructions on reverse. Also enter the Amount This Period (Column 1) on Line A of the Summary of Payments section on page 1.)	(1) Amount This Period	(2) Cumulative Total To Date
	\$ 27628.80	\$ 30850.54

**B. PAYMENTS TO LOBBYING FIRMS** (Including Individual Contract Lobbyists)

Name and Address of Lobbying Firm/Independent Contractor	(1) Fees & Retainers	(2) Reimbursements of Expenses	(3) Advances or Other Payments (attach explanation)	(4) Total This Period	(5) Cumulative Total to Date
Conservation Strategy Group <u>Sacramento CA 95814</u>	37475.00	0.00	0.00	37475.00	60150.00
Public Policy Advocates <u>Sacramento CA 95814</u>	114500.00	773.40	0.00	115273.40	232441.40
California Strategies, LLC <u>Sacramento CA 95814</u>	35000.00	0.00	0.00	35000.00	60000.00

**TOTAL THIS PERIOD** (Column 4)Also enter the total of Column 4 on Line B of the  
Summary of Payments section on page 1.

\$ 187748.40

☐ If more space is needed, check box and attach  
continuation sheets

PERIOD COVERED: 04/01/2009 06/30/2009NAME OF FILER: LOS ANGELES; CITY OF**C. ACTIVITY EXPENSES** (See instructions on reverse.)

Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each	Description of Consideration	Total Amount of Activity
06/30/2009	Los Angeles World Airports  Los Angeles CA 91145 Reference No: 5	Bill Leonard  Board of Equalization	\$ 160.00 airport parking and shuttle services	\$ 4590.00
	Los Angeles World Airports  Los Angeles CA 91145	Anthony Adams  Assembly Member	500.00 airport parking and shuttle services	
	Los Angeles World Airports  Los Angeles CA 91145	Bill Emmerson  Assembly Member	500.00 airport parking and shuttle services	
	Los Angeles World Airports  Los Angeles CA 91145	Robert Huff  Senator	550.00 airport parking and shuttle services	
	Los Angeles World Airports  Los Angeles CA 91145	Kevin Jeffries  Assembly Member	570.00 airport parking and shuttle services	
<input checked="" type="checkbox"/> If more space is needed, check box and attach continuation sheets.         TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.				\$ 4590.00

**D. OTHER PAYMENTS TO INFLUENCE LEGISLATIVE OR ADMINISTRATIVE ACTION**

☒ NOTE: State and local government agencies do not complete this section. Check box and complete Attachment Form 640 instead.

1. PAYMENTS TO LOBBYING COALITIONS (NOTE: You must attach a completed Form 630 to this Report.)

\$ 0.00

2. OTHER PAYMENTS

\$ 0.00

TOTAL SECTION D (1 + 2) Also enter the total of Section D on Line D of the Summary of Payments section on page 1.

\$ 0.00

**E. PAYMENTS IN CONNECTION WITH ADMINISTRATIVE TESTIMONY IN RATEMAKING PROCEEDINGS BEFORE THE CALIFORNIA PUBLIC UTILITIES COMMISSION**

Also, enter the total of Section E on Line E of the Summary of Payments section on page 1. (See instructions on reverse.)

\$ 0.00

PERIOD COVERED: 04/01/2009 06/30/2009NAME OF FILER: LOS ANGELES; CITY OF

**PART IV -- CAMPAIGN CONTRIBUTIONS MADE** (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of state candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.)

- A. If the contributions made by you during the period covered by this report, or by a committee you sponsor, are contained in a campaign disclosure statement which is on file with the Secretary of State, report the name of the committee and its identification number, if any, below.

Name of Major Donor or Recipient Committee Which  
Has Filed A Campaign Disclosure Statement:

Identification Number if  
Recipient Committee: \_\_\_\_\_

NONE

- B. Contributions of \$100 or more which have not been reported on a campaign disclosure statement, including contributions made by an organization's sponsored committee, must be itemized below.

Date	Name of Recipient	I.D. Number if Committee	Amount
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$



If more space is needed, check box and attach continuation sheets.

**NOTE:** Disclosure in this report does not relieve a filer of any obligation to file the campaign disclosure statements required by Gov. Code Section 84200, et seq.

PERIOD COVERED: 04/01/2009 06/30/2009

NAME OF FILER: LOS ANGELES; CITY OF

**C. ACTIVITY EXPENSES** (See instructions on reverse.)

Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each	Description of Consideration	Total Amount of Activity
	Los Angeles World Airports  Los Angeles CA 91145 Reference No:	Dennis Hollingsworth  Senator	\$ 360.00 airport parking a - nd shuttle servic - es	\$
	Los Angeles World Airports  Los Angeles CA 91145 Reference No:	John Benoit  Senator	\$ 60.00 airport parking a - nd shuttle servic - es	\$
	Los Angeles World Airports  Los Angeles CA 91145 Reference No:	Joseph Travaglione  Member,CA Transportation - Commission	\$ 40.00 airport parking a - nd shuttler servic - es	\$
	Los Angeles World Airports  Los Angeles CA 91145 Reference No:	Mike Feuer  Senator	\$ 150.00 airport parking a - nd shuttle servic - es	\$
	Los Angeles World Airports  Los Angeles CA 91145 Reference No:	Alan Lowenthal  Senator	\$ 150.00 airport parking a - nd shuttle servic - es	\$
	Los Angeles World Airports  Los Angeles CA 91145 Reference No:	Jenny Oropeza  Senator	\$ 150.00 airport parking a - nd shuttle servic - es	\$
	Los Angeles World Airports  Los Angeles CA 91145 Reference No:	Rod Wright  Senator	\$ 150.00 airport parking a - nd shuttle servic - es	\$
	Los Angeles World Airports  Los Angeles CA 91145 Reference No:	Bob Blumenfield  Assembly Member	\$ 50.00 airport parking a - nd shuttle servic - es	\$
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.				\$

PERIOD COVERED: 04/01/2009 06/30/2009

NAME OF FILER: LOS ANGELES; CITY OF

**C. ACTIVITY EXPENSES** (See instructions on reverse.)

Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each	Description of Consideration	Total Amount of Activity
	Los Angeles World Airports  Los Angeles CA 91145 Reference No:	Julia Brownley  Assembly Member	\$ 150.00  airport parking a - nd shuttle servic - es	\$
	Los Angeles World Airports  Los Angeles CA 91145 Reference No:	Mike Davis  Assembly Member	\$ 150.00  airport parking a - nd shuttle servic - es	\$
	Los Angeles World Airports  Los Angeles CA 91145 Reference No:	Hector De La Torre  Assembly Member	\$ 150.00  airport parking a - nd shuttle servic - es	\$
	Los Angeles World Airports  Los Angeles CA 91145 Reference No:	Warren Furutani  Assembly Member	\$ 150.00  airport parking a - nd shuttle servic - es	\$
	Los Angeles World Airports  Los Angeles CA 91145 Reference No:	Ted Lieu  Assembly Member	\$ 150.00  airport parking a - nd shuttle servic - es	\$
	Los Angeles World Airports  Los Angeles CA 91145 Reference No:	Bonnie Lowenthal  Assembly Member	\$ 150.00  airport parking a - nd shuttle servic - es	\$
	Los Angeles World Airports  Los Angeles CA 91145 Reference No:	Tony Mendoza  Assembly Member	\$ 150.00  airport parking a - nd shuttle servic - es	\$
	Los Angeles World Airports  Los Angeles CA 91145 Reference No:	Curren Price  Assembly Member	\$ 150.00  airport parking a - nd shuttle servic - es	\$
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.				\$ 4590.00

**Attachment Form 640**

(Attachment to Form 635 or Form 645)

CALIFORNIA  
1993 FORM**640**

7/13

PERIOD COVERED: 04/01/2009--06/30/2009NAME OF FILER: LOS ANGELES: CITY OF**For Use By:** A state or local government agency that qualifies as a lobbyist employer or a \$5,000 filer. Refer to the instructions on the cover page before completing this attachment.**Other Payments to Influence Legislative or Administrative Action:**

1. Total payments for overhead expenses related to lobbying activity. <u>Report as a lump sum.</u> .....	\$ 28024.39
2. Total payments to Lobbying Coalitions. <u>Report as a lump sum.</u> ..... (Form 630 must be attached)	\$ 0.00
3. Total payments of less than \$250 during the calendar quarter for lobbying activity (excluding overhead). <u>Report as a lump sum.</u> .....	\$ 550.00
4. Total payments of more than \$250 during the calendar quarter for lobbying activity (excluding overhead). Such payments must be itemized below. ....	\$ 181563.61
5. Grand total of "Other Payments to Influence Legislative or Administrative Action." Also enter this total on the appropriate line of the Summary of Payments section on Page 1 of Form 635 or Form 645. ....	\$ 210138.00

Itemize below payments of \$250 or more made during the quarter for lobbying activity. Provide the name and address of the payee, the amount paid during the quarter, and the cumulative amount paid to the payee since January 1 of the biennial legislative session covered by the report.



Also itemize dues or similar payments of \$250 or more made to an organization that makes expenditures equal to 10% of its total expenditures or \$15,000 or more in a calendar quarter to influence legislative or administrative action. Provide the organization's name and address, the amount paid to the organization during the quarter, and the cumulative amount paid to the organization since January 1 of the biennial legislative session covered by the report.

Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1
League of California Cities  Sacramento CA 95814 Reference No: 10	\$ 100476.00	\$ 100476.00
Southern CA Alliance of Publicity  San Juan Capistrano CA 92675 Reference No: 9	\$ 50000.00	\$ 50000.00
CA Association of Port Authorities  Sacramento CA 95814 Reference No: 11	\$ 21398.25	\$ 21398.25
Subtotal of all payments itemized above	\$ 171874.25	

☒ If more space is needed, check box and attach continuation sheets.

PERIOD COVERED: 04/01/2009--06/30/2009

NAME OF FILER: LOS ANGELES; CITY OF

Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1 Biennial Legislative Session
Southwest Airlines  El Segundo CA 90245	7951.00	10731.60
California CPA Education Foundation  San Francisco CA 94145	1160.00	1555.00
Scan Natao Awards  Santa Monica CA 90401 Reference No: 12	320.00	320.00
Marriott Residence Inn  Sacramento CA 95814 Reference No: 7	258.36	258.36
<div>      </div>		
Subtotal of all payments itemized above		\$ 9689.36



# AMENDMENT TO LOBBYING DISCLOSURE REPORT

9/13

FOR USE BY FILERS AMENDING REPORTS FILED PURSUANT  
TO GOVERNMENT CODE SECTIONS 86100-86117

**FORM 690**  
**1990**

TYPE OR PRINT IN INK

FOR OFFICIAL USE ONLY

A

B

For information required to be provided to you pursuant to the Information Practices Act of 1977, see [Information Manual on Lobbying Disclosure Provisions of the Political Reform Act](#).

NAME OF FILER:  
LOS ANGELES; CITY OF

NAME OF EMPLOYER OR FIRM: (If this amendment is being filed by a lobbyist)

BUSINESS ADDRESS OF FILER: (Number and Street)	(City)	(State)	(Zip Code)	TELEPHONE NUMBER:
	LOS ANGELES	CA	90012	

(The information required must correspond to the information provided on the original report filed.)

1. The following information amends the lobbying disclosure report Form No. F635 executed on 07/31/2009  
(Mo. - Day - Year)  
for the period 04/01/2009 to 06/30/2009.

2. Amended information affects items on Part(s) Form 635 Part I & III Section(s) B and C.

3. Describe changes below.

Added AB 892 to the list of bills lobbied. Updated airport and shuttles services for elected officials which changed total reported to \$4590.00. Changed the amount reported by Conservation Strategy Grp to \$37,475. F635 SUMMARY OF PA - YMENTS THIS PERIOD changed: LineB-187,748.40,lineC- \$4500,and GRAND TOTAL 430,105.20.

## VERIFICATION

I have used all reasonable diligence in preparing this Amendment. I have reviewed the Amendment and to the best of my knowledge the information contained herein is true and complete.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on (Date) 01/28/2010	At (City and State) Sacramento, CA	By (Signature of Filer) James F. DeBoo
Name of Filer (Type or Print) James F. DeBoo		Title Chief Legislative Representative

# TEXT ANNOTATION

## PAGE 1

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**Schedule** F635

**Reference No:**

Bill and agencies lobbied: AB 1003,AB 1004,AB 1015,AB 1060,AB 1186,AB 1192,AB 1336,AB 1366,AB 1390,AB 1405,AB 1422,AB 1498, - HR 5,SB 4,SB 14,SB 17,SB 23,SB 29,SB 31,SB 60,SB 93,SB 94,SB 128,SB 138,SB 201,SB 250,SB 570,SB 572,SB 575,SB 648,SB 652, - SB 697,SB 728,SB 789,Legislature,Governors Office,State Budget,Transportation,Public Safety,Renewable Portfolio Standards,Prop 1A,D - epartment of Finance,Business Transportation & Housing,State Controller,State Treasurer,American Recovery and Reinvestment Act (AR - RA).

## PAGE 2

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**Schedule** F635P3B

**Reference No:** 2

Bills and Agencies lobbied: AB 49,AB 64,SB 14 ? Legislature,Air Resources Board,Energy Commission

## PAGE 2

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**Schedule** F635P3B

**Reference No:** 3

Bills lobbied: AB 14,AB 30,AB 64,AB 91,AB 109,AB 241,AB 395,AB 566,AB 700,AB 814,AB 937,AB 962,AB 1004,AB 1015,SB 4,SB 14,SB 17,SB 138,SB 201,SB 250,SB 696,SB 697,SB 789

# TEXT ANNOTATION

## PAGE 2

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**Schedule** F635P3B

**Reference No:** 4

Bills and Agencies lobbied: AB 21,AB 118,AB 310,AB 892,AB 1292,SB 632 ? Legislature,Governor's office,Department of Finance,CalTrans,California Transportation Commission,Business Transportation & Housing,Energy Commission,California Air Resources Board,Prop 1B

## PAGE 3

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**Schedule** F635P3C

**Reference No:** 5

April - June 2009: Airport parking and shuttle services at LAX and Ontario airports.

## PAGE 7

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**Schedule** S640

**Reference No:** 10

TEXT ANNOTATION

PAGE 7

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Schedule S640 Reference No: 9

PAGE 7

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Schedule S640 Reference No: 11

PAGE 8

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Schedule S640 Reference No: 12

TEXT ANNOTATION

PAGE 8

Schedule S640

Reference No: 7